

1 BILL NO. S-87-07- 28

2 SPECIAL ORDINANCE NO. S- 212-87

3 AN ORDINANCE approving City Utilities
4 Purchase Order #09140, by the City
5 of Fort Wayne, Indiana, by and
6 through its Department of Pur-
chasing and Omni Micro Business
Center for the Water Pollution
Control Plant.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA:

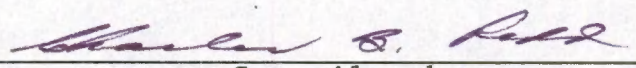
9 SECTION 1. That City Utilities Purchase Order #09140,
10 between the City of Fort Wayne, by and through its City Utilities,
11 and the Department of Purchasing with Omni Micro Business Center,
12 for the Water Pollution Control Plant, respectfully for:

13 the purchase of three (3) IBM PC/AT's,
14 per the specifications in Reference
15 #3251, for the Water Pollution
Control Plant;

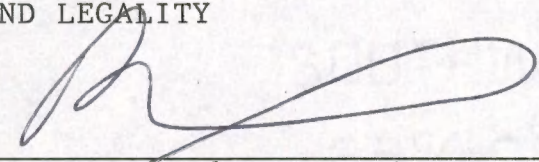
16 involving a total cost of Thirteen Thousand Four Hundred Thirteen
17 and No/100 Dollars (\$13,413.00), all as more particularly set
18 forth in said Purchase Order, which is on file in the Office
19 of the Department of Purchasing, and is by reference incorporated
20 herein, made a part hereof, and is hereby in all things ratified,
21 confirmed and approved, subject to financing through the City
22 Equipment Lease Program as provided for in Ordinance S-174-84.

23 SECTION 2. Prior Approval was requested and received
24 from the Common Council with respect to this Purchase Order,
25 on July 14, 1987.

26 SECTION 3. That this Ordinance shall be in full force
27 and effect from and after its passage, and any and all necessary
28 approval by the Mayor.

29
30 
Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Read
seconded by Julius, and duly adopted, read the second time
by title and referred to the Committee City of Fort Wayne (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of _____,
19_____, at _____ o'clock _____ M., E.

DATE: 7-28-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Read
seconded by Read, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u> </u>	<u> </u>	<u>1</u>	<u> </u>
<u>BRADBURY</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 8-11-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. S-212-87
on the 11th day of August, 1987,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 12th day of August, 1987,
at the hour of 11:00 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of August,
1987, at the hour of 3:00 o'clock P. M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

PAGE

Quotations

☐ **Sealed Bids**

WILL BE RECEIVED AT
THIS OFFICE UNTIL

07/08/87 AT 4:00 P.M.



**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

ENTIRE' COMPUTER
5826 N. CLINTON ST
FORT WAYNE, IN 46825

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		<p>PER THE ATTACHED SHEET PLEASE QUOTE ON THE EQUIPMENT FOR VARIOUS DEPARTMENTS IN THE CITY OF FORT WAYNE</p> <p>FOR ADDITIONAL INFORMATION CONTACT: CAROL OFFERLE (219)427-1101</p> <p>IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.</p>		
		<p>RECEIVED PURCHASING DEPT.</p> <p>JUN 06 1987</p> <p>AM 7,8,9,10,11,12,1,2,3,4,5,6 PM</p>		
		<p>TOTAL PRICE _____ DELIVERY _____ F.O.B. _____</p>		

RECEIVED
PURCHASING DEPT.

JUN 06 1987

AM 7, 8, 9, 10, 11, 12, 1, 2, 3, 4, 5, 6 PM

SIGNATURE OF BIDDER:

DATE: 7/1/87

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS IN THE REVERSE SIDE OF THIS SHEET.



5826 North Clinton, Fort Wayne, IN 46825
(219) 482-8656

PURCHASE AGREEMENT

BUYER	LOCATION OF EQUIPMENT
Name <u>CITY OF FORT WAYNE</u>	Address _____
Address <u>CAROL OFFERLE</u>	City/State _____
Address <u>ONE MAIN STREET</u>	Phone <u>QUOTE #3251</u>
City <u>FORT WAYNE</u> State <u>IN</u> Zip <u>46802</u>	

ITEM DESCRIPTION			PRICE
1	041643	EPSON LX-800 PRINTER	201.75
1	SPECOR	GENDER CHANGER	19.96
1	041991	EPSON FX 286-E PRINTER	524.25
		ALPS 2000 PRINTER	NO BID
		ALPS ALQ 324 PRINTER	NO BID
3	011372	IBM AT MODEL 339	3676.00
3	051715	IBM 360K DRIVE	180.00
3	030800	IBM EGA COLOR MONITOR	630.50
3	030820	IBM EGA CARD	390.00
3	2000811	IBM MSDOS 3.1	62.50
3	400131	POWER/SURGE PROTECTOR	110.42
		EPSON EQUITY III	NO BID
		EPSON DOS	NO BID
		EPSON EQUITY III+	NO BID
		EPSON EQUITY I	NO BID
1	051687	IOMEGA BERNOULLI 10 X 10	1496.25
4	030800	IBM COLOR MONITOR (EGA)	630.50
4	030820	IBM EGA COLOR ADAPTER	390.00
1	030800	IBM EGA COLOR MONITOR	630.50
1	030820	IBM EGA COLOR ADAPTER	390.00
5	261649	LOTUS 1 2 3 VERSION 2.1	371.25
4	251881	WORDPERFECT VERSION 4.2	371.25
2	261015	DBASE III PLUS	521.25

NOTE:

This Purchase Agreement to include prices, terms, conditions herein, and becomes null and void unless dated and executed by both BUYER and ENTRE' on or before _____, 19____.

SYSTEMS PRICE	\$26,876.72
SALES TAX	EXEMPT
DELIVERY/FREIGHT	
TOTAL COST	\$26,876.72
LESS: DOWN PAYMENT	
AMT. DUE UPON DELIVERY	\$26,876.72

NOTE: The Seller reserves the right to cancel this Agreement pending completion of application suitability analysis.

ENTRE' COMPUTER CENTER	BUYER
Date: _____	Date: _____
Recommended: _____ Marketing Consultant	Name: _____ Signature
Approved: _____ Authorized Signature	By: _____ Title
Date: _____	Purchase Order No. _____

JUNE 25, 1987

THE CITY OF FORT WAYNE
REQUESTING PRICES ON THE FOLLOWING EQUIPMENT
FOR VARIOUS DEPARTMENTS

COMPUTER EQUIPMENT

QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	EA	LOW QUALITY DRAFT PRINTER W/SERIAL INTERFACE	<u>221.71</u>	<u>221.71</u>
1	EA	EPSON FX 286E WIDE CARRIAGE, DOT MATRIX, 200 CPS PRINTER	<u>524.25</u>	<u>524.25</u>
3	EA	ALPS P2000 PRINTERS W/256 K PRINT BUFFER	<u> </u>	<u>NO BID</u>
1	EA	ALPS ALQ 324 PRINTER W/24 PIN PRINT HEAD 64K PRINT BUFFER	<u> </u>	<u>NO BID</u>
3	EA	IBM PC/AT MDL 339 1.2 MEGABYTE FLOPPY DISK DRIVE, 360 KILOBYTE FLOPPY DISC DRIVE	<u>3856.00</u>	<u>11568.00</u>
3	EA	COLOR MONITOR	<u>630.50</u>	<u>1891.50</u>
3	EA	EGA CARD	<u>390.00</u>	<u>1170.00</u>
3	EA	DOS 3.1	<u>62.50</u>	<u>187.50</u>
3	EA	MASTERPIECE SURGE PROTECTOR KENSINGTONS	<u>110.42</u>	<u>331.26</u>
1	EA	EPSON EQUITY III+ 640K MEMORY, SER, PAR, CLK, CAL. 1 - 1.2M HALF HEIGHT FLOPPY DISK - 2 - 30 M HALF-HEIGHT HARD DISKS ENHANCED KEYBOARD	<u> </u>	<u>NO BID</u>
1	EA	DOS FOR ABOVE	<u> </u>	<u>NO BID</u>

2. continued

QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	EA	EPSON EQUITY III+ 640 MEMORY, SER, PAR, CLK, CAL 1 - 1.2M HALF-HEIGHT FLOPPY DISK - 1 - 30M HALF-HEIGHT HARD DISK ENHANCED KEYBOARD		NO BID
1	EA	DOS FOR ABOVE		NO BID
3	EA	EPSON EQUITY I+ 640K MEMORY, SER, PAR, CLK, CAL 2 - 360K HALF-HEIGHT FLOPPY DISKS ENHANCED KEYBOARD		NO BID
3	EA	DOS FOR EQUITY I+		NO BID
1	EA	IOMEGA BERNOULI BOX 10X10	<u>1496.25</u>	<u>1496.25</u>
4	EA	COLOR MONITORS EGA W/COLOR GRAPHICS BOARDS	<u>1020.50</u>	<u>4082.00</u>
1	EA	EGA MONITOR W/EGA BOARD	<u>1020.50</u>	<u>4082.00</u>
5	EA	LOTUS 1-2-3 / 2.01	<u>371.25</u>	<u>1865.25</u>
4	EA	WORDPERFECT 4.2	<u>371.25</u>	<u>1485.00</u>
2	EA	DBASE III PLUS	<u>521.25</u>	<u>1042.50</u>

SUCCESSFUL VENDORS MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO SERVICE EQUIPMENT (LABOR, PARTS ETC.) WITHIN A REASONABLE RESPONSE TIME.

THE RIGHT TO SPLIT THIS BID IS RESERVED BY THE CITY OF FORT WAYNE.

PLEASE LIST SERVICE CALL CHARGES; PICKED UP 70.00
TAKEN TO VENDOR 50.00

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES


NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 003251

DATE OF REQUEST

06/26/87

 **Quotations**

☐ Sealed Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

07/08/87 AT 4:00 P.M.

PAGE

TO

COMPUTER CORNER
6722 E. STATE BLVD
FORT WAYNE, IN 46815

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

L. Offner

[illegible]

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: 7/8/87

JUNE 25, 1987

THE CITY OF FORT WAYNE
REQUESTING PRICES ON THE FOLLOWING EQUIPMENT
FOR VARIOUS DEPARTMENTS

COMPUTER EQUIPMENT

QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	EA	LOW QUALITY DRAFT PRINTER W/SERIAL INTERFACE <i>LX-800</i>	<u>272.50</u>	<u>272.50</u>
1	EA	EPSON FX 286E WIDE CARRIAGE, DOT MATRIX, 200 CPS PRINTER	<u>502.68</u>	<u>502.68</u>
3	EA	ALPS P2000 PRINTERS W/256 K PRINT BUFFER	<u>970.70</u>	<u>2912.10</u>
1	EA	ALPS ALQ 324 PRINTER W/24 PIN PRINT HEAD 64K PRINT BUFFER	<u>802.80</u>	<u>802.80</u>
3	EA	IBM PC/AT MDL 339 1.2 MEGABYTE FLOPPY DISK DRIVE, 360 KILOBYTE FLOPPY DISC DRIVE <i>Equity III+</i>	<u>1989.20</u>	<u>1989.20</u>
3	EA	COLOR MONITOR <i>TAXAN 760</i>	<u>584.00</u>	<u>1752</u>
3	EA	EGA CARD	<u>206.00</u>	<u>618.00</u>
3	EA	DOS 3.1 <i>(included with Equity)</i>	<u>N/C</u>	
3	EA	MASTERPIECE SURGE PROTECTOR KENSINGTONS	<u>80.00</u>	<u>240.00</u>
1	EA	EPSON EQUITY III+ 640K MEMORY, SER, PAR, CLK, CAL. 1 - 1.2M HALF HEIGHT FLOPPY DISK - 2 - 30 M HALF-HEIGHT HARD DISKS ENHANCED KEYBOARD	<u>2654.00</u>	<u>2654.00</u>
1	EA	DOS FOR ABOVE <i>(included with above)</i>	<u>N/C</u>	

2. continued

QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	EA	EPSON EQUITY III+ 640 MEMORY, SER, PAR, CLK, CAL 1 - 1.2M HALF-HEIGHT FLOPPY DISK - 1 - 30M HALF-HEIGHT HARD DISK ENHANCED KEYBOARD	<u>2139.00</u>	<u>2139.00</u>
1	EA	DOS FOR ABOVE (included)	<u>N/C</u>	<u> </u>
3	EA	EPSON EQUITY I+ 640K MEMORY, SER, PAR, CLK, CAL 2 - 360K HALF-HEIGHT FLOPPY DISKS ENHANCED KEYBOARD	<u>987.50</u>	<u>2962.50</u>
3	EA	DOS FOR EQUITY I+ (included)	<u>N/C</u>	<u> </u>
1	EA	IOMEGA BERNOULI BOX 10X10	<u>1571.00</u>	<u>1571.00</u>
4	EA	COLOR MONITORS EGA W/COLOR GRAPHICS BOARDS	<u>757.50</u>	<u>3030.00</u>
1	EA	EGA MONITOR W/EGA BOARD	<u>757.50</u>	<u>757.50</u>
5	EA	LOTUS 1-2-3 / 2.01	<u>346.80</u>	<u>1734.00</u>
4	EA	WORDPERFECT 4.2	<u>226.80</u>	<u>907.20</u>
2	EA	DBASE III PLUS	<u>428.40</u>	<u>856.80</u>

SUCCESSFUL VENDORS MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO SERVICE EQUIPMENT (LABOR, PARTS ETC.) WITHIN A REASONABLE RESPONSE TIME.

THE RIGHT TO SPLIT THIS BID IS RESERVED BY THE CITY OF FORT WAYNE.

PLEASE LIST SERVICE CALL CHARGES; PICKED UP 60.00
TAKEN TO VENDOR N/C

DATE: 7/8/87

JUNE 25, 1987

THE CITY OF FORT WAYNE
REQUESTING PRICES ON THE FOLLOWING EQUIPMENT
FOR VARIOUS DEPARTMENTS

COMPUTER EQUIPMENT

QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	EA	LOW QUALITY DRAFT PRINTER W/SERIAL INTERFACE OKIDATA 182	<u>295⁰⁰</u>	<u>295⁰⁰</u>
1	EA	EPSON FX 286E WIDE CARRIAGE, DOT MATRIX, 200 CPS PRINTER	<u>505⁰⁰</u>	<u>505⁰⁰</u>
3	EA	ALPS P2000 PRINTERS W/256 K PRINT BUFFER	<u>967⁰⁰</u>	<u>2901⁰⁰</u>
1	EA	ALPS ALQ 324 PRINTER W/24 PIN PRINT HEAD 64K PRINT BUFFER	<u>788⁰⁰</u>	<u>788⁰⁰</u>
6		PRINTER CABLES	<u>18⁰⁰</u>	<u>108⁰⁰</u>
3	EA	IBM PC/AT MDL 339 1.2 MEGABYTE FLOPPY DISK DRIVE, 360 KILOBYTE FLOPPY DISC DRIVE	<u>3814⁰⁰</u>	<u>11442⁰⁰</u>
3	EA	COLOR MONITOR	<u>747⁰⁰</u>	<u>2241⁰⁰</u>
3	EA	EGA CARD		
3	EA	DOS 3.1 PC-DOS 3.3	<u>95⁰⁰</u>	<u>285⁰⁰</u>
3	EA	MASTERPIECE SURGE PROTECTOR KENSINGTONS	<u>109⁰⁰</u>	<u>327⁰⁰</u>
1	EA	EPSON EQUITY III+ 640K MEMORY, SER, PAR, CLK, CAL. 1 - 1.2M HALF HEIGHT FLOPPY DISK - 2 - 30 M HALF-HEIGHT HARD DISKS ENHANCED KEYBOARD	<u>3121⁰⁰</u>	<u>3121⁰⁰</u>
1	EA	DOS FOR ABOVE INCLUDED		

2. continued

QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	EA	EPSON EQUITY III+ 640 MEMORY, SER, PAR, CLK, CAL 1 - 1.2M HALF-HEIGHT FLOPPY DISK - 1 - 30M HALF-HEIGHT HARD DISK ENHANCED KEYBOARD	<u>2465⁰⁰</u>	<u>2465⁰⁰</u>
1	EA	DOS FOR ABOVE INCLUDED	<u> </u>	<u> </u>
3	EA	EPSON EQUITY I+ 640K MEMORY, SER, PAR, CLK, CAL 2 - 360K HALF-HEIGHT FLOPPY DISKS ENHANCED KEYBOARD	<u>911⁰⁰</u>	<u>2733⁰⁰</u>
3	EA	DOS FOR EQUITY I+ INCLUDED	<u> </u>	<u> </u>
1	EA	IOMEGA BERNOULI BOX 10X10 FULL HEIGHT	<u>1195⁰⁰</u>	<u>1195⁰⁰</u>
4	EA	COLOR MONITORS EGA MICROAGE RGB W/COLOR GRAPHICS BOARDS	<u>747⁰⁰</u>	<u>2988⁰⁰</u>
1	EA	EGA MONITOR W/EGA BOARD MICROAGE RGB	<u>747⁰⁰</u>	<u>747⁰⁰</u>
5	EA	LOTUS 1-2-3 / 2.01	<u>371⁰⁰</u>	<u>1855⁰⁰</u>
4	EA	WORDPERFECT 4.2	<u>285⁰⁰</u>	<u>1140⁰⁰</u>
2	EA	DBASE III PLUS	<u>469⁰⁰</u>	<u>938⁰⁰</u>

SUCCESSFUL VENDORS MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO SERVICE EQUIPMENT (LABOR, PARTS ETC.) WITHIN A REASONABLE RESPONSE TIME.

THE RIGHT TO SPLIT THIS BID IS RESERVED BY THE CITY OF FORT WAYNE.

PLEASE LIST SERVICE CALL CHARGES; PICKED UP \$75⁰⁰ PER HOUR
TAKEN TO VENDOR \$50⁰⁰ PER HOUR

Laura Ruble
ACCOUNT EXECUTIVE



Plaza by the Glenn
4530 Parnell Avenue
Fort Wayne, Indiana 46825
(219) 484-2073

OMNI MICRO BUSINESS CENTER
PLAZA BY THE GLENN
4530 PARNELL AVE.
FORT WAYNE, IN 46825
(219)484-2073

OMNI MICRO BYTURBO INTRODUCTORY PACKAGE
SUMMER SPECIAL

TURBO XT COMPATIBLE MODEL #2

including:

- IBM XT compatible system board with the 8088-2 processor, 4.77mhz or 8mhz
- 640KB RAM expandible to 640KB
- cover assembly
- 150w power supply (per supply requirement)
- monographic interface board
- two 360KB disk drive with interface and harness for additional floppy disk drive
- 12" green or amber monochrome monitor and monitor cable
- power cord
- 1 parallel printer interface on the motherboard
- 1 serial interface on the motherboard
- MS DOS compatibility
- 6 expansion slots
- DOS 3.2
- Electric Desk*

JUNE 25, 1987

THE CITY OF FORT WAYNE
REQUESTING PRICES ON THE FOLLOWING EQUIPMENT
FOR VARIOUS DEPARTMENTS

COMPUTER EQUIPMENT

QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	EA	LOW QUALITY DRAFT PRINTER W/SERIAL INTERFACE <i>Epson Fx 800</i>	<u>\$195</u>	<u>\$195</u>
1	EA	EPSON FX 286E WIDE CARRIAGE, DOT MATRIX, 200 CPS PRINTER	<u>\$490</u>	<u>\$490</u>
3	EA	ALPS P2000 PRINTERS W/256 K PRINT BUFFER	<u>NO BID</u>	<u> </u>
1	EA	ALPS ALQ 324 PRINTER W/24 PIN PRINT HEAD 64K PRINT BUFFER	<u>NO BID</u>	<u> </u>
3	EA	IBM PC/AT MDL 339 1.2 MEGABYTE FLOPPY DISK DRIVE, 360 KILOBYTE FLOPPY DISC DRIVE	<u>\$3652</u>	<u>\$10956</u>
3	EA	COLOR MONITOR	<u>\$463</u>	<u>\$1389</u>
3	EA	EGA CARD	<u>\$356</u>	<u>\$1068</u>
3	EA	DOS 3.1	<u>\$62.50</u>	<u>\$187.50</u>
3	EA	MASTERPIECE SURGE PROTECTOR KENSINGTONS ISOBAR COMMAND CONSOLE	<u>\$76</u>	<u>\$228</u>
1	EA	EPSON EQUITY III+ PC COMMERCIAL AT 640K MEMORY, SER, PAR, CLK, CAL. 1 - 1.2M HALF HEIGHT FLOPPY DISK - 2 - 30 M HALF-HEIGHT HARD DISKS ENHANCED KEYBOARD	<u>\$2999</u>	<u>\$2999</u>
1	EA	DOS FOR ABOVE		

2. continued

QTY	UNIT	DESCRIPTION	UNIT \$	TOTAL
1	EA	EPSON-EQUITY-III+ PC Commercial AT 640 MEMORY, SER, PAR, CLK, CAL 1 - 1.2M HALF-HEIGHT FLOPPY DISK - 1 - 30M HALF-HEIGHT HARD DISK ENHANCED KEYBOARD	\$2450	\$2450
1	EA	DOS FOR ABOVE	INCLUDED	
3	EA	EPSON-EQUITY-I+ Byturbo 640K MEMORY, SER, PAR, CLK, CAL 2 - 360K HALF-HEIGHT FLOPPY DISKS ENHANCED KEYBOARD	\$800	\$2400
3	EA	DOS FOR EQUITY I+	INCLUDED	
1	EA	IOMEGA BERNOULI BOX 10X10	\$1602	\$1602
4	EA	COLOR MONITORS EGA W/COLOR GRAPHICS BOARDS	\$763	\$3052
1	EA	EGA MONITOR W/EGA BOARD	\$935	\$935
5	EA	LOTUS 1-2-3 / 2.01	\$337.50	\$1687.50
4	EA	WORDPERFECT 4.2	\$231.50	\$926
2	EA	DBASE III PLUS	\$443	\$886

SUCCESSFUL VENDORS MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO SERVICE EQUIPMENT (LABOR, PARTS ETC.) WITHIN A REASONABLE RESPONSE TIME.

THE RIGHT TO SPLIT THIS BID IS RESERVED BY THE CITY OF FORT WAYNE.

PLEASE LIST SERVICE CALL CHARGES; PICKED UP \$65/hr with 1.5hr minimum
TAKEN TO VENDOR \$65

DIGEST SHEETTITLE OF ORDINANCE: SPECIALDEPARTMENT REQUESTING ORDINANCE: PURCHASINGSYNOPSIS OF ORDINANCE:

J-8707-38

An ordinance approving City Utilities Purchase order #09140 with respect to the purchase of three (3) IBM PC/AT's, per the specifications in Reference #3251, for the Water Pollution Control Plant.

Prior Approval was requested and received on July 14, 1987. Purchase of equipment is "Subject to financing through the City Equipment Lease Program as provided for in Ordinance S-174-84."

EFFECT OF PASSAGE:

The three (3) IBM PC/AT's will be used to complete the automation of Data Handling in the office areas, namely plant maintenance and laboratory.

EFFECT OF NON-PASSAGE:

The department would not be able to utilize the programs being developed for laboratory data entry and reporting, as well as the preventive maintenance and inventory control.

MONEY INVOLVED (direct costs, expenditures, savings):

Omni Micro Business Center	\$13,413.00
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ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-07-38

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #09140, by the City of Fort Wayne, Indiana, by and

through its Department of Purchasing and Omni Micro Business Center

for the Water Pollution Control Plant

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG

LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~)

YES

NO

Charles B. Redd CHARLES B. REDD
CHAIRMAN

Paul M. Burns PAUL M. BURNS
VICE CHAIRMAN

Thomas C. Henry THOMAS C. HENRY

Ben A. Eisbart BEN A. EISBART

Samuel J. Talarico SAMUEL J. TALARICO

CONCURRED IN 8-11-87

SANDRA E. KENNEDY
CITY CLERK